

ECKERT SEAMANS CHERIN & MELLOTT, LLC

CHECK NO.

VOUCHER #	DATE	INVOICE #	DESCRIPTION	AMOUNT
104904	02-25-97	022597A		465.00

DETACH AND RETAIN THIS STATEMENT

The attached check is in payment of items described above. If not correct please notify us promptly

THE REVERSE SIDE OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

178022

ECKERT SEAMANS CHERIN & MELLOTT, LLC
FORTY-SECOND FLOOR
600 GRANT STREET
PITTSBURGH, PA. 15219

DATE
02/26/97

CHECK NO.
178022

AMOUNT

PAY FOUR HUNDRED SIXTY-FIVE AND 00/100

\$465.00

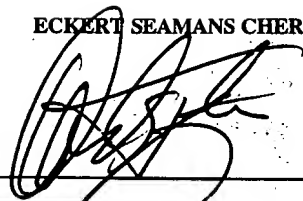
TO
THE
ORDER
OF

COMMISSIONER OF PATENTS AND
TRADEMARKS

ECKERT SEAMANS CHERIN & MELLOTT, LLC

PNC BANK
PITTSBURGH, PA.

8-9
200



AUTHORIZED SIGNATURE